1st & post

EE Cost : 6 : 48L

M. A. R. 57 (Rule 116)
Measurement Book

No. B

352798

Serial No. .....

Name of Work Improvements to Roads and Drains at Palanahalli Chikkanahalli Vinayakanagara, Tavarekerenagara and surrounding area in ward no-05

Name of Contractor of nature of Agency .....

Date of commencement of work Byatarayanapura Sub Division package-01

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Work code: 005-20-000075						
	Work Order No. BBMP/EE/BTP/WO/05/2024-22						
	Name of Contractor: Sri. B. Narayanaswamy (M/S Karnataka Material Test House Pvt Ltd)						
	Consultancy Services for project management consultancy for the work of improvements to roads and drains at palanahalli Chikkanahalli						

Scanned by CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Vinayakanagara Dwaralakanagara and surrounding Area in ward No 5 Byatarayanapura Sub Division pallage - 1 (old Ammukuru-2) Ro 81 No 102, 103, 104, 105;						
	Total work order Amount = 64800/Job						
	Now to pay 60%					= 38880=00	
	Total Amount						38880=00

26/4/22

26/4/22

Scanned by CamScanner

M. A. R. 57 (Rule 116)
Measurement Book

No. B 352799

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(1) It is certified that work done satisfactorily. (2) The above Bill amount has not been paid any of previous Bill						

26/4/22

Assistant Executive Engineer
R.D.S.A. Division

26/4/22

Assistant Executive Engineer
R.D.S.A. Division-II

Scanned by CamScanner

1st & Part

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2 P3158	3	4	5	6	7	8
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ SIP Infrastructure project work ರಡಿ		Total:	388800			
	ಇಲಾಖೆಯ ರೂ.388800/- ಮೊತ್ತಕ್ಕೆ ಕಾಮಗಾರಿ ಮಾಡಿದೆ		It tax	38880 (10%)			
	ಇದಕ್ಕೆ ರೂ. 38880/- ಗುತ್ತಿಗೆ ಮೊತ್ತದಲ್ಲಿ ಕಡಿತ		Ded:	38880			
	ಮಾಡಿಕೊಂಡು ರೂ 349920/- ಗಳನ್ನು		Cheque	349920			
	ಗುತ್ತಿಗೆದಾರರಿಗೆ ಪಾವತಿಸಲು ಶಿಫಾರಸ್ಸು ಮಾಡಲಾಗಿದೆ						
	ಸಹಾಯಕ ಇಂಜಿನಿಯರ್ 29/4/22 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರರು 29/04						
	ಇಲಾಖೆ ಬೆಂಗಳೂರು ಗ್ರಾಮೀಣ ಬೆಂಗಳೂರು						

Scanned by CamScanner